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Grace Asbestos Personal Injury Claimants

Disbursements

 rsonal Injury Claimants
 Page: 1

 11/17/2011
 11/2011

Attn:

Matter

Print Date/Time: 11/17/2011 11:58:04AM

Invoice #

### PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2011

Matter 000

Client Number: 4642

000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed: 10/20/2011 13,655

\$4,806.34

Client Retainers Available Committed to Invoices: \$0.00 Remaining: \$4,806.34

\$3,918,753.33

Total Expenses Billed To Date Billing Empl: 0120 Elihu Inselbuch

Responsible Empl: 0120 Elihu Inselbuch Alternate Empl: 0120 Elihu Inselbuch

Originating Empl: 0120

0120 Elihu Inselbuch

Summary by Employee

			A C T U A L		B I L L I N G	
Emp	l Initials	Name	Hours	Amount	Hours	Amount
012	O EI	Elihu Inselbuch	0.00	14.14	0.00	14.14
099	9 C&D	Caplin & Drysdale	0.00	220.52	0.00	220.52
Tot	al Fees		0.00	234.66	0.00	234.66

#### Detail Time / Expense by Date

				A C T U A	L	B I I	L I N G	
TransNo.	Description	TransType Trans Date	Work Empl	Rate Hours	Amount	Rate Hours	Amount	Cumulative
2758873	Federal Express -Delivery to M.Brushwood, 9/23 (EI)	/11 E 10/14/2011	EI 0120	0.00	\$14.14	0.00	\$14.14	14.14
2759422	Equitrac - Long Distance to 17135105638	E 10/19/2011	C&D 0999	0.00	\$0.08	0.00	\$0.08	14.22
2763546	Pacer Service Center -Database Research Svc., 7/1/11 - 9/30/11	E 10/26/2011	C&D 0999	0.00	\$215.44	0.00	\$215.44	229.66

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Grace Asbestos Personal Injury Claimants

Matter	000 Disbursements							1	1/17/2011
							Print Date/Time	e: 11/17/2011 1	1:58:04AM
Attn: 2763563	Pacer Service Center -Database Research Svc., 7/1/11 - 9/30/11	E 10/26/2011	0999		0.00	\$4.80	0.00	\$4.80	Invoice # 234.46
2770927 <b>Total Ex</b> p	Photocopy penses	E 10/31/2011	0999	C&D	0.00	\$0.20		\$0.20	234.66
					0.00	\$234.66	0.00	\$234.66	
	Matter Total Fees					0.00		0.00	
	Matter Total Expenses					234.66		234.66	
	Matter Total				0.00	234.66	0.00	234.66	
	Prebill Total Fees								
	Prebill Total Expenses					\$	234.66	\$23	4.66
	Prebill Total					0.00	\$234.66 0.	.00 \$23	34.66

#### Previous Billings

Client Number: 4642

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
81,285	05/23/2011	132,022.00	26,404.40
81,857	06/17/2011	386,845.50	77,369.10
82,245	07/26/2011	158,259.25	31,651.85
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,318.58	13,318.58
		809,934.33	161,663.76